

COUNTY OF ONSLOW Onslow County Health Department Environmental Health Division

MEMORANDUM

To: All Architects, Owners and/or Managers of a Foodservice Establishment

From: August Nelson, REHS

Environmental Health Services Section Supervisor

Subject: Foodservice Plan Review Application

The attached Food Establishment Plan Review Application must be submitted along with the plans and specifications for review. Incomplete applications will not be processed. A \$ 250.00 plan review fee must accompany the returned application.

The intent of the application is to answer questions that are not provided on the plans regarding the operation of the facility and to provide the health department with the operational procedures when the facility opens.

Franchised and chain type facility plans are required to be submitted to Jeff James, Environmental Health Section, Plan Review Unit, 5605 Six Forks Rd, Raleigh, NC 27609. Contact Mr. James at 919-707-5863 with questions regarding prototypical and franchised facilities.

Plans for independently owned food establishments need only be submitted for review and approval to Onslow County Environmental Health, 234 NW Corridor Blvd., Jacksonville, NC 28540.

Please feel free to copy this application for future use when submitting plans.

Feel free to call me at 910-938-5851 or email <u>Environmental Health@onslowcountync.gov</u>, if you have any questions and/or comment.

CHECKLIST

Completed Application
Proposed Menu
Manufacturer Specification sheets for <u>each</u> piece of equipment shown on plans
Plan of facility drawn to scale showing location of equipment, plumbing, electrical service, and mechanical ventilation.
\square Site plan showing location of business in building, location of building on site including alleys, streets, and location of any outside facility (dumpster, walk-ins, etc.)
Copy of written approval and/or permit for water supply and sewage disposal
Copy of grease container contract
Copy of dumpster contract
\$250 check made payable to "Onslow County Health Department" for plan review of facilities that are not franchised, chain, and prototypes

Onslow County Health Department Environmental Health Section Food, Lodging, and Institutional Division

ESTABLISHMENT PLAN REVIEW APPLICATION

□New	☐ Remodel	□ Name	e Change	☐Change-of-Ownership	
Food Establis	shment Informa	<u>tion</u>			
Facility Name:					
Address:					
If change of own	ership or name, prev	vious facility name: _			
Applicant / Cont				Position:	
				Cell#:	
	Owner Informat				
Association, Cor	poration, Partnership	Name:			
Legal Owner Na	me:		Legal (Owner Telephone #:	
Legal Owner Ma	iling Address:				

Hours of Ope	eration (open-cl	ose)			
Sunday	Monday_		_ Tuesday		Wednesday
Thursday	Friday_		_ Saturday		
Projected Nu	mber of Meal	s to be ser	ved Daily		
Total Number of	seats inside:	Tot	al Number of sea	its outside:	
Total square feet	of dining area: _				
Type of Food	<u>Service</u>		9	Check all	that Apply
□Restaurant □Food Stand □Drink Stand □Meat Market □Commissary (MFU of PC	·)		[☐ Sit-Down ☐ Take-Ou ☐ Catering	
Single-Service (d	lisposable):	⇔ Plates	Glassware		re
Multi-Use (reusa	ble):	⇔ Plates	Glassware	⇔ Flatwa	re
Water Suppl	y and Sewage				
Water Supply:	☐ Municipal	/ Name:			Well
Sewer:	☐ Municipal	/ Name:			Septic
Water Heate					
_		ntaneous	a .	a	
	gallons per hour):				gallons):
Manufacturer: _			Model	:	
	posed size: Election sheet must be pr				_BTU's

Information Requirements for Plans

- 1. The plans should be a minimum of 11 X 17 inches in size and the layout of the floor plan accurately drawn to a minimum scale of ½ inches = 1 foot. This is to allow for ease in readings plans. Plans not meeting this requirement will be returned.
- 2. Plans should show the location of all food service equipment. Label each piece of equipment on the plan with its common name or number corresponding to an accurate legend.
- 3. The plan layout should contain room size, aisle space, and space between and behind equipment.
- 4. When menu dictates, separate food preparation sinks must be provided and should be labeled and located to preclude contamination and cross-contamination of raw and ready to eat foods.
- 5. All areas of the establishment must be shown on the plans including dining areas (with seats), bar (with seats), storage and toilet facilities.
- 6. The plans and specifications should also include:
 - A. Entrances, exits, loading/uploading areas and docks
 - B. Complete finish coverings for each room to include floors, walls, ceilings and coved juncture bases. All coverings in food service and food storage areas must be non-absorbent and easily cleanable.
 - C. Plumbing plans to include location of the floor drains, floor sinks and water supply lines, overhead waste water lines, hot water lines, hot water generating equipment with capacity and recovery rate and backflow prevention.
- 7. Lighting Requirements:
 - A. Food contact surfaces = 50 foot candles
 - B. Utensil washing area = 50 foot candles (lighting in utensil washing area and on food contact surfaces is measured at 30 inches above the floor and at all work levels.
 - C. All other areas = 10 foot candles
 - D. Light bulbs in food preparation, storage, and display areas shall be shatter-proof or shielded so as to preclude the possibility of broken bulbs or lamps falling into food. Shatter-proof or shielded bulbs need not be used in food storage areas where unopened packages will not be affected by broken glass.
 - E. Heat lamps shall be protected against breakage by a shield surrounding and extending beyond the bulb, leaving only the face of the bulb exposed.
- 8. Equipment list should include make and model number for all food service equipment and shall be NSF/ANSI, UL, ETL, or CSA Sanitation approved or equivalent.
- 9. Hand washing facilities used for no other purpose shall be designated for each toilet facility and within the immediate area of food preparation and dishwashing.
- 10. A mop sink / can wash with facilities for hanging wet mops and storage of mop buckets
- 11. Location of grease storage containers.
- 12. Location of dumpster and dumpster pad.
- 13. Location of cabinets/shelves for storing chemicals.
- 14. Locker area, employee rest area, and/or coat rack as required.
- 15. Location of water heater (s). For ease of cleaning, water heaters located inside food preparation and dishwashing areas must be enclosed.
- 16. Source of water supply and method of sewage disposal.
- 17. Completed checklist.
- 18. Incomplete application packets will be returned.

FOOD PREPARATION REVIEW

Check categories of Potentially Hazardous Foods (PHF's) to be handled, prepared and served. An answer must be provided for each category.

<u>CATEGORY</u>	<u>YES</u>	<u>NO</u>
Thin meats, poultry, fish, eggs	()	()
Thick meats, whole poultry	()	()
Cold processed foods salads, sandwiches, vegetables	()	()
Hot processed foods (Soups, stews, chowders, casseroles)	()	()
Bakery goods (Pies, custards, creams)	()	()
Other:		
PLEASE ANSWER THE	FOLLOW	NG OUESTIONS
Food Supply		
Are all food supplies from inspected and approved source	es?	Yes □ No□
Will ice be made on premises?		
(If no, indicates source of ice)		Yes □ No □
Cold Storage		
 Is adequate and approved freezer and refrigeration av 0°F and below, and refrigerated foods at 41°F (5°C) Provide the method used to calculate cold storage requ 	and below?	
2. Will raw meats, poultry and seafood be stored in the s cooked/ready-to-eat foods? Yes □ No □	ame refrigerat	ors and freezer with
If yes, how will cross-contamination be prevented?		
3. Does each refrigerator/freezer have a thermometer?	Yes 🗆 No	о П
Number of refrigeration units: Nu	umber of freez	er units:
NOTE: Walk-in and reach-in storage capacity is based on t	he number of 1	neals served and frequency of stock deliveries

Preparation		
Please list all potentially haz	cardous foods that will be prepare	red more than 12 hours in advance of service.
		o-eat foods (salads and salad toppings, cooked foods, and contact with ready-to-eat foods? (Check all that
☐ disposable glo	ves	
☐ deli tissue		
☐ long handled u	tensils	
 Is there an established poinfected cuts and lesions' Describe/attach employee poinfected. 		workers who are sick or have
information about their healt information includes date of o	h and activities as they relate to o	he person in charge must require food employees to repor liseases that are transmissible through food. Such or of a diagnosis without symptoms. (2-201.11 yees, and Conditional Employees)
COOKING		
1. Will food product thermo	ometers (0° - 212°F) be used to a	measure final cooking/reheating temperatures of PHF's?
Minimum cooking time and	temperature of product utilizing	convection and conduction heating equipment:
	D C	12005 (121')
	Beef roast Seafood	130°F (121 min) 145°F (15 sec)
	Pork	155°F (15 sec)
	Eggs	145°F (15 sec)
	Comminuted meats	155°F (15 sec)
	Poultry	165°F (15 sec)
	Other PHF's	145°F (15 sec)
	* reheating PHF's	165°F (15 sec)

2. (List types of cooking equipment: (see attached is not acceptable)		

Hot/Cold Holding

1.	Indicate type and number of hot holding units:
2.	How will cold PHF's be maintained at 41°F (5°C) and below during holding for service? Indicate type and number of cold holding units:

Cooling

List all foods (by name) that are to be cooled prior to storage and check the method of cooling. Use additional sheets if necessary. *Rapid chilling requires specialized equipment. Please provide specification sheet for rapid chill equipment.

FOODS	SHALLOW PANS	ICE BATH	*RAPID CHILL

Thawing

Indicate by checking the appropriate box how potentially hazardous foods (in each category) will be thawed.

THAWING PROCESS	MEAT	SEAFOOD	POULTRY	SAUCES	VEGETABLES	DAIRY
Refrigeration						
Running Water less than 70°F						
Cooked Frozen						
Microwave						

Note: Cold water temperatures used for thawing must be 70 degrees or below.

Food Preparation Procedures

Produce

The food preparation procedures should include:

- Each types of food prepared or handled. List foods individually.
- · Time of day food is prepared or handled
- Equipment used for preparation or handling
- Detailed procedures for each food item prepared (HAACP)

Note: Space must be provided at food preparation sinks to accommodate required procedures/volume either by chef table or additional stainless steel table

Note: A consumer advisory informing consumers of the significantly increased risk of consuming raw or undercooked foods by way of a disclosure and reminder using brochures, table tents, placards, or other effective means. (3-603.11 Consumption of Animal Foods that are Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens)

Will produce be washed, rinsed or otherwise handled prior to service	? Yes 🗖	No 🗖	
Is there a location for washing, rinsing or handling produce?	Yes 🗖	No 🗖	
Describe (in detail) the preparation procedure for each produce ite ingredient and the menu item that it composes. Also, please list the frequency of preparation for that item.			
Food Name: Example House Salad	Time of Da 9:00am	y:	Frequency: Daily
Description: Lettuce: washed in produce preparation sink.			
Lettuce: wasned in produce preparation sink.			
Tomatoes: washed and sliced at produce preparation sink			
Cucumbers: washed and sliced at produce preparation sink			
Onions: sliced at produce preparation sink			
Food Name:	Time of Da	y:	Frequency:
Description:			•
		_	

*USE ADDITIONAL SHEETS IF NECESSARY

List Seafood Distributors to be used (provide name address and p	mone number).		
Will seafood be eviscerated (scaled or dressed) on site? Yes Describe the evisceration process:	No 🗖		
Is there an approved location for eviscerating (scaling or dressing)		_	
Will Shellfish (oysters, clams, mussels, etc.) be cleaned or shucked Is there a location for thawing, washing and preparing seafood and	_	_	No 🗖
OFFICE USE ONLY : If the proposed facility will be served by a system is approved for the washing and processing of seafood and re			al system then ensure
Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also,	l shellfish item. The	e items no	
Describe (in detail) the preparation procedure for each seafood and	l shellfish item. The	e items no	
Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also, be prepared and the frequency of preparation for that item. Food Name:	d shellfish item. The please list the time	e items no	hat these items are to
Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also, be prepared and the frequency of preparation for that item. Food Name:	d shellfish item. The please list the time	e items no	hat these items are to
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Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also, be prepared and the frequency of preparation for that item. Food Name:	d shellfish item. The please list the time Time of Da	e items no	hat these items are to
Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also, be prepared and the frequency of preparation for that item. Food Name: Description:	d shellfish item. The please list the time Time of Da	e items no	hat these items are to
Describe (in detail) the preparation procedure for each seafood and name of the ingredient and the menu item that it composes. Also, be prepared and the frequency of preparation for that item. Food Name: Description: *USE ADDITIONAL SHEETS I	I shellfish item. The please list the time Time of Da	e items no	hat these items are to

NOTE: Sushi and Sashimi preparation requires a dedicated area that consists of a minimum of one hand wash sink, one prep sink, one refrigeration unit and a work space that is to be used exclusively for Sushi and Sashimi preparation.

List the sources of fish used for Sushi and Sashimi. Include the name of the supplier, address and phone number for

each species of fish to be used:				
According to the FDA Food Code 3-402.11 Parasite Destruction marinated, partially cooked, or marinated-partially cooked fish of Frozen and stored at a temperature of -4°F (-20°C) or be	other than r	nolluscan shellfisl	h shall	
Frozen at -31°F or below until solid and stored at -31°F				
Will freezing for parasite destruction be done? Yes ☐ No ☐	J			
NOTE: Letters of Guarantee for parasite destruction must be obtoashimi. These letters are to be held on premises to meet the requipecies of fish are considered to be free of parasites. Letters of raised must be kept on premises.	iirements t	ınder the FDA Foo	od Cod	le. Also, farm raise
Describe the preparation procedure for each Sushi and Sashimish and the menu item that it composes. Please list the time dvance of service) and the frequency of preparation of that item	of day tha			
Food Name:	Tim	e of Day:	Fre	quency:
Description:				
*USE ADDITIONAL SHEET	S IF NECE	CSSARY		
Beef, Poultry and Pork				
Will raw meats be thawed, rinsed or otherwise be prepared prior	r to cookin	g? Yes 🗖 N	То 🗖	
s there a location for thawing, rinsing or other preparation prior	to cooking	g? Yes 🗖 N	Го	
Describe (in detail) the preparation procedure for each meat its ingredient and the menu item that it composes. Also, please list frequency of preparation for that item.				•
Food Name:		Time of Day:		Frequency:
Description:				
		·		

Food Name:	Time of Day:	Frequency:
Description:		
WIGH A DEVELONAL CHEETE HE NEC	PGG L DV	
*USE ADDITIONAL SHEETS IF NEC	ESSARY	
Specialized Food Processes		
You will need to submit your HACCP plan & Variance Request to the for approval for specialized food process to be conducted in your food (8-103.10 Modifications & Waivers) EH office can provide you the Janu Variance Committee can be reached at 919-707-5854.	l service establishmen	t.
HAACP information can be found at http://www.cfsar	n.fda.gov/~lrd/haccp.h	ntml
1. Will specialized food processes be conducted? Yes \(\sigma\) No \(\sigma\) (8-201.13 A HACCP plan is required for acidification (sushi rice), recovide, curing, smoking, sprouting beans, or drying process)	luced oxygen packaginş	g, sous
2. Are raw meats or poultry to be marinated or breaded prior to cooking? Describe process:	Yes 🗆 No 🗖	
Are meats to be injected prior to cooking? Yes \(\sigma\) No \(\sigma\)		
Describe process:		
4. Is Sushi rice to be prepared? Yes ☐ No ☐		
Describe process:		
5. Are any foods to be vacuum packaged in the kitchen? Yes \(\sigma\) N	o 	
Describe process:		

<u>Dry Storage</u>				
Total linear feet of shelf space dedicated to	o dry storage:			
Approved food storage containers must be Indicate type:	e used to store bulk food	d products (i.e. sugar,	flour, rice, etc.).	
Construction Indicate floor, wall and ceiling finishes ((i.e.: quarry tile, stain)	less steel, and vinyl o	coated acoustic tile)	
AREA	FLOOR	BASE	WALLS	CEILING
Kitchen				
Bar				
Refrigerated Storage				
Dry Storage Toilet Rooms				
Mop Service Basin area/Can Wash				
Outbuilding Storage				
Other				
A. Manual dishwashing 1. Size of sink compartments (inches): L Drain board size (inches): R (The largest utensil, pot or pans must f	L(24" minimum	recommended)	_	
2. Number of sinks?	•	•		
3. Type of sanitizer to be used?				
4. Type of test kit to be used?		_		
B. Mechanical dishwashing				
1. Will a Dish machine be used? Yes	□ No □			
2. Dish machine manufacturer and mode	l:			
NOTE: All dish machines must have mapermanently mounted.	nnufacturer's templat	es with operating in	structions	
Equipment Cleaning				
Describe the procedure of how cooking eccannot be submerged in sinks or put through				aces that
Describe location and type (drain boards	s, wall-mounted or ove	erhead shelves, statio	onary or portable rack	cs) of air

drying space:

Hand washing/Toilet Facilities

Is there a hand washing sink (with soap and hand-drying device) in each food preparation and ware washing area?
Yes No No
NOTE: All toilet room doors must be self-closing. Self-closing metering faucets should provide a flow of water for at least 15 seconds without the need to reactivate the faucet.
Employee Area
Is space provided for employee's personal items? Yes \(\square\) No \(\square\) If yes, describe location:
If no, describe employee personal item storage policy:
Insect and Rodent Harborage
How is fly protection provided on all outside entrances? (i.e. fly fans, self-closures, door sweeps & weather stripping, etc.)
Windows:
Doors:
Note: All entry door and drive thru windows must be self-closing. All pipe penetrations, beverage chases and electrical conduit chases must be sealed.
Garbage and Refuse
Specify area for garbage can cleaning facilities (minimum 3' x 3' area):
Indicate where trash containers will be stored:
Describe location of paved surface where dumpster/compactor/cans are to be stored:
NOTE: If dumpster and/or compactor will be cleaned on site, wastewater from the cleaning operation must be discharged to a sanitary sewer system.
Indicate type and location of waste cooking grease storage receptacle:
Is there an area to store recyclable containers? Describe:

Laundry Facilities

Are laundry facilities located on premises? Yes ☐ No ☐ If yes, what will be laundered:					
Is	a laundry dryer available? Yes [□ No □			
De	escribe location of clean linens (ex.	tablecloths, towels, etc.) storage:			
De	escribe location of dirty linens (ex.	cablecloths, towels, etc.) storage:			
<u>Pl</u>	umbing	INDIRECT WASTE	DIRECT WASTE		
1.	Dishwasher				
2.	Garbage grinder				
3.	Ice machines				
4.	Sinks				
	a. Food prep sinksb. Utensils/pot washc. Handwash				
5.	Steam tables				
6.	Dipper wells				
7.	Refrigeration condensate/drain lines				
8.	Other				
If f	floor drains are not shown on plans	please indicate location:			
NO	OTE: A direct connection may not exequipment in which food, port	xist between the sewage system and able, equipment, or utensils are pla			
11	. Hose connection	Back flow Preventor	Vacuum <u>Breaker</u>		

<u>STATEMENT</u>: I hereby certify that I have contacted the appropriate agencies for approval for construction/renovation/change of use of this proposed establishment. All information provided in this application is correct and I fully understand that any deviation without prior approval from this Health Regulatory Authority may nullify this approval.

Print Name(s):		
Signature(s):		
	owner(s) or responsible representative(s)	
Date:		

Approval of these plans and specifications by this Health Regulatory Authority <u>does not</u> indicate compliance with any other federal, state, or local code, law, or regulation that may be required; and does not cover any aspects of construction regulated by other jurisdictions. It also does not constitute endorsement or acceptance of the completed establishment (structure or equipment). A preopening inspection of the establishment with equipment will be necessary to determine if it complies with the local and state laws governing food service establishments.